

**PAYROLLS# 164 & 165**

Incl'd's Comp Special Pay

PAYROLL DATE: 11-27-2015FIFTH THIRD BANK 595,594.86 (Wire)FIRST MERIT - PAYROLL (Net) 6,701.97 (Wire)IRS - 189,792.33 (Wire)FED. W/H 100,094.13SOC SEC 64,744.18MEDICARE 24,954.02**Electronic withdrawal  
on 11-27-2015**SITW 31,393.15FRIEND OF THE COURT 1,511.50 MISDU (Wire)

FRIEND OF THE COURT (MA)

FRIEND OF THE COURT (MO) 184.62ICMA 31,519.05 (Wire)NATIONWIDE 27,574.99 (Wire)MERS 6,427.98MICHIGAN EDUCATION TRUST 148.00CHAPTER 13 102.00

TAX LEVY \_\_\_\_\_

GARNISHMENTS \_\_\_\_\_

UNION DUES -

PSA \_\_\_\_\_  
POA \_\_\_\_\_  
Command \_\_\_\_\_  
Detectives \_\_\_\_\_  
DPS \_\_\_\_\_  
Fire \_\_\_\_\_  
TPOAM \_\_\_\_\_  
Parking \_\_\_\_\_

TASC 3,539.87Worker's Comp Offset\* 1,640.00

\*Note: Not incl'd in total

GRAND TOTAL 894,490.32